

KURTZMAN CARSON CONSULTANTS LLC  
222 N. Pacific Coast Highway  
3<sup>rd</sup> Floor  
El Segundo, CA 90245  
Telephone: (310) 823-9000  
Drake D. Foster  
Sarah Harbuck

*Information Agent for the Committee*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i>	: Case No. 19-23649 (RDD)
	:
Debtors. <sup>1</sup>	: (Jointly Administered)
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**TWENTY-FIFTH MONTHLY FEE STATEMENT OF KURTZMAN CARSON  
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED  
AND EXPENSES INCURRED AS INFORMATION AGENT FOR  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

***General Information***

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

***Summary of Fees and Expenses Sought in the Fee Application***

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	December 1, 2021 through December 31, 2021
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$7,606.99 (80% of \$9,508.74)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$366.52
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$7,973.51

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its twenty-fifth monthly fee statement (the “Monthly Fee Statement”) for the period beginning December 1, 2021 through and including December 31, 2021 (the “Fee Period”). During the Fee Period, the fees and expenses incurred by KCC were \$9,875.26.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$7,973.51, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3<sup>rd</sup> Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on March 18, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: March 4, 2022  
El Segundo, California

/s/ Sarah Harbuck

**KURTZMAN CARSON CONSULTANTS LLC**

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3<sup>rd</sup> Floor

El Segundo, California 90403

Tel: (310) 823-9000

**CERTIFICATION**

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: March 4, 2022  
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

**Exhibit A**  
**Summary of Compensation by Individual**

Initials	Name	Position	Hours	Rate	Total
AKW	Alyssa Kim-Whittle	Consultant	0.3	\$203.28	\$60.98
CCE	Cerene Credo	Consultant	0.1	\$149.44	\$14.94
CET	Christopher Estes	Consultant	20.7	\$203.28	\$4,207.87
CHD	Christopher Do	Senior Managing Consultant	1.1	\$231.53	\$254.68
CHT	Cheryl Tracey	Consultant	0.3	\$200.86	\$60.27
CJC	Caitlin Corrie	Consultant	1.0	\$125.24	\$125.23
DAK	Dayna Kosinski	Consultant	0.3	\$155.49	\$46.65
EAG	Esmeralda Aguayo	Consultant	3.3	\$200.86	\$662.84
EJG	Evan Gershbein	Senior Managing Consultant	0.9	\$231.53	\$208.37
JBU	Joseph Bunning	Senior Consultant	14.3	\$206.91	\$2,958.81
JDG	Jennifer Grageda	Consultant	0.3	\$149.44	\$44.82
JUY	Justin Uy	Consultant	0.1	\$125.24	\$12.52
KDT	Keith Taylor	Clerk	0.1	\$53.85	\$5.38
MDO	Matthew Orr	Consultant	0.5	\$200.86	\$100.43
MVZ	Michael Valadez	Consultant	0.9	\$200.86	\$180.77
RIO	Rosemary Ibarra	Clerk	0.1	\$53.85	\$5.38
STP	Stephanie Paul	Consultant	0.4	\$125.24	\$50.09
SYU	Susan Yu	Consultant	1.3	\$203.28	\$264.26
VRQ	Vanessa Triana	Senior Managing Consultant	0.4	\$209.40	\$83.76
VTM	Vien Marquez	Consultant	0.8	\$200.86	\$160.69
	<b>TOTALS</b>		<b>47.2</b>		<b>\$9,508.74</b>

**Exhibit B**

**Summary of Expenses by Category**

Category	Units	Rate	Amount
First Class Mail			\$56.28
Printing and Mailing Expenses			\$201.26
Reimbursement of Case Related Phone Costs			\$100.54
Sales Tax			\$8.44
<b>TOTAL</b>			<b>\$366.52</b>

**Exhibit C**

**Invoice**





January 25, 2022

Purdue Pharma L.P. (Creditors' Committee)  
Brendan Stuhan  
Blue Cross and Blue Shield Association  
1310 G Street NW  
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)  
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period December 1, 2021 to December 31, 2021 in the amount of \$9,875.26 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures



January 25, 2022

Copy Parties

Ira S. Dizengoff, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Arik Preis, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Mitchell Hurley, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Sara L. Brauner, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

## Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	January 25, 2022
Invoice Number	US_KCC2200316	Due Date	Due upon receipt

### Purdue Pharma L.P. (Creditors' Committee)

#### Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$9,508.74
<b><i>Total of Hourly Fees</i></b>	<b>\$9,508.74</b>
<b><u>Expenses</u></b>	
Expenses	\$358.08
<b><i>Total Expenses</i></b>	<b>\$358.08</b>
<b><i>Invoice Subtotal</i></b>	<b>\$9,866.82</b>
Sales and Use Tax	8.44
<b><i>Total Invoice</i></b>	<b>\$9,875.26</b>

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Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70789FA

Invoice Number US\_KCC2200316

Total Amount Due \$9,875.26

Amount Paid

\$

**Check Payments to:**

Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

**Wire Payments to:**

Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

## ***Kurtzman Carson Consultants LLC***

12/01/2021 - 12/31/2021

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AKW	Alyssa Kim-Whittle	CON	0.30	\$203.28	\$60.98
CCE	Cerene Credo	CON	0.10	\$149.44	\$14.94
CET	Christopher Estes	CON	20.70	\$203.28	\$4,207.87
CHD	Christopher Do	SMC	1.10	\$231.53	\$254.68
CHT	Cheryl Tracey	CON	0.30	\$200.86	\$60.27
CJC	Caitlin Corrie	CON	1.00	\$125.24	\$125.23
DAK	Dayna Kosinski	CON	0.30	\$155.49	\$46.65
EAG	Esmeralda Aguayo	CON	3.30	\$200.86	\$662.84
EJG	Evan Gershbein	SMC	0.90	\$231.53	\$208.37
JBU	Joseph Bunning	SC	14.30	\$206.91	\$2,958.81
JDG	Jennifer Grageda	CON	0.30	\$149.44	\$44.82
JUY	Justin Uy	CON	0.10	\$125.24	\$12.52
KDT	Keith Taylor	CL	0.10	\$53.85	\$5.38
MDO	Matthew Orr	CON	0.50	\$200.86	\$100.43
MVZ	Michael Valadez	CON	0.90	\$200.86	\$180.77
RIO	Rosemary Ibarra	CL	0.10	\$53.85	\$5.38
STP	Stephanie Paul	CON	0.40	\$125.24	\$50.09
SYU	Susan Yu	CON	1.30	\$203.28	\$264.26
VRQ	Vanessa Triana	SMC	0.40	\$209.40	\$83.76
VTM	Vien Marquez	CON	0.80	\$200.86	\$160.69
<b><i>Total</i></b>					<b><i>\$9,508.74</i></b>

## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/1/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
12/1/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
12/1/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
12/1/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
<b>Total for 12/1/2021</b>					<b>2.20</b>
12/2/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
12/2/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
12/2/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
12/2/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
12/2/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Statement ISO Debtors' Motion for Reimbursement of Fees [DN 4094]	SMC	Noticing	0.40
<b>Total for 12/2/2021</b>					<b>2.70</b>
12/3/2021	EJG	Attention to 25th Fee Statement of Province LLC [DN 4196] mailing, including email communication with counsel re same	SMC	Noticing	0.50
12/3/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.90
12/3/2021	SYU	Correspond with counsel re service of 25th Fee Statement of Province LLC	CON	Noticing	0.10
12/3/2021	SYU	Coordinate and generate 25th Fee Statement of Province LLC [DN 4196] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.30
12/3/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
12/3/2021	EAG	Coordinate and generate 25th Fee Statement of Province LLC [DN 4196] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	1.20
12/3/2021	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.20
12/3/2021	VRQ	Coordinate and facilitate service of 25th Fee Statement of Province LLC [DN 4196] including preparation of service lists, review documents and prepare related correspondence	SMC	Noticing	0.40
<b>Total for 12/3/2021</b>					<b>4.20</b>
12/6/2021	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
12/6/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	1.40
12/6/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
<b>Total for 12/6/2021</b>					<b>2.20</b>

## ***Kurtzman Carson Consultants LLC***

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/7/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.90
12/7/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
12/7/2021	EAG	Prepare Certificate of Service for 25th Fee Statement of Province LLC [DN 4196] mailing	CON	Noticing	1.70
<b>Total for 12/7/2021</b>					<b>3.20</b>
12/8/2021	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
12/8/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
12/8/2021	SYU	Review Certificate of Service re 25th Fee Statement of Province LLC [DN 4196] mailing	CON	Noticing	0.30
12/8/2021	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
12/8/2021	JUY	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
12/8/2021	AKW	Review Certificate of Service for 25th Fee Statement of Province LLC [DN 4196] mailing	CON	Noticing	0.30
12/8/2021	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.90
12/8/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
12/8/2021	EAG	Prepare Certificate of Service for 25th Fee Statement of Province LLC [DN 4196] mailing	CON	Noticing	0.30
12/8/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.20
<b>Total for 12/8/2021</b>					<b>3.90</b>
12/9/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.80
12/9/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.90
12/9/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
12/9/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Interim Fee Applications [DNs 4133, 4135, 4137-4140]	SMC	Noticing	0.50
<b>Total for 12/9/2021</b>					<b>2.60</b>
12/10/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.60
12/10/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
12/10/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
12/10/2021	EAG	Administrative quality control review of 25th Fee Statement of Province LLC [DN 4196] including review of related case filings and certificates of service	CON	Noticing	0.10
<b>Total for 12/10/2021</b>					<b>1.70</b>

## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/13/2021	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
12/13/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.90
12/13/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
12/13/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
12/13/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
12/13/2021	CJC	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
12/13/2021	STP	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 12/13/2021</b>					<b>2.30</b>
12/14/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.90
12/14/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
12/14/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20
12/14/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
12/14/2021	STP	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 12/14/2021</b>					<b>3.00</b>
12/15/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.60
12/15/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
12/15/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
<b>Total for 12/15/2021</b>					<b>1.80</b>
12/16/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.80
12/16/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
12/16/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
12/16/2021	STP	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.20
<b>Total for 12/16/2021</b>					<b>2.30</b>
12/17/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.90
12/17/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80

## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/17/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
12/17/2021	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
<b>Total for 12/17/2021</b>					<b>2.20</b>
12/20/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.20
<b>Total for 12/20/2021</b>					<b>0.20</b>
12/21/2021	EJG	Attention to Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing, including email communication with counsel re same	SMC	Noticing	0.40
12/21/2021	KDT	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
12/21/2021	VTM	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
12/21/2021	MDO	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
12/21/2021	DAK	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
12/21/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.20
12/21/2021	RIO	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
12/21/2021	SYU	Correspond with counsel re service of Supplemental Declaration of Preis re Akin Retention App	CON	Noticing	0.10
12/21/2021	SYU	Coordinate and generate Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.40
12/21/2021	MVZ	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.90
12/21/2021	CHD	Assist with Supplemental Declaration of Preis re Akin Retention App [DN 4245] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.20
<b>Total for 12/21/2021</b>					<b>3.70</b>
12/22/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
12/22/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
<b>Total for 12/22/2021</b>					<b>1.30</b>
12/23/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.30
12/23/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70



## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/23/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
<b>Total for 12/23/2021</b>					<b>1.40</b>
12/24/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 12/24/2021</b>					<b>0.10</b>
12/27/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.30
12/27/2021	CCE	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.10
12/27/2021	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
12/27/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
12/27/2021	CJC	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
<b>Total for 12/27/2021</b>					<b>1.60</b>
12/28/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.30
12/28/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
12/28/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
<b>Total for 12/28/2021</b>					<b>1.60</b>
12/29/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.30
12/29/2021	CET	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.10
12/29/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
<b>Total for 12/29/2021</b>					<b>1.90</b>
12/31/2021	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Supplemental Declaration of Preis re Akin Retention App [DN 4245]	CON	Noticing	0.30
12/31/2021	JBU	Respond to creditor inquiries regarding the status of claims; expectations for recovery	SC	Communications / Call Center	0.80
<b>Total for 12/31/2021</b>					<b>1.10</b>
<b>Total Hours</b>					<b>47.20</b>

***Kurtzman Carson Consultants LLC***

12/01/2021 - 12/31/2021

***Expenses***

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
First Class Mail			\$56.28
Reimbursement of case related phone costs			\$100.54
Printing and Mailing Expenses (See Exhibit)			\$201.26
		<b><i>Total Expenses</i></b>	<b><i>\$358.08</i></b>

***Kurtzman Carson Consultants LLC***

12/01/2021 - 12/31/2021

***Printing and Mailing Expenses***

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
12/3/2021	25th Fee Statement of Province LLC [DN 4196]	6	Email Parties	\$0.00	\$100.00
12/21/2021	Supplemental Declaration of Preis re Akin Retention App [DN 4245]	6	Email Parties	\$0.00	\$100.00
		2	First Class Mail		
		8	Image notice printing for 1 document, including Purdue 4245 7th Supplemental Preis Declaration re Akin Retention	\$0.11	\$0.88
		2	Standard Envelopes	\$0.19	\$0.38
<b><i>Total Printing and Mailing Expenses</i></b>					<b><i>\$201.26</i></b>